

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards the cost of two (2) number of Laser jet cartridges for the official use of Agriculture and Cooperation Department – Sanctioned – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 705

Dated: 18-06-2011.
Read the following:

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,
dt. 21.10.2000.
2. Govt.Lr.No.5840/OP.I/A2/2011-1, dated: 27-05-2011 of
Agri. & Coop. Deptt.
3. Bill received from M/s.Sastra Technical Services, Hyd.,
Bill No.225, dated: 30-05-2011.

**

ORDER:

Sanction is hereby accorded for payment of Rs.7,900/- (Rupees Seven thousand nine hundred only) to M/s. Sastra Technical Services, Hyderabad towards the cost of supply of two numbers of FX9 Laser jet cartridges for the Official use, in the peshi of Principal Secretary (AM&C.), Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.7,900/- in favour of M/s. Sastra Technical Services, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Sastra Technical Services, Hyderabad.
H.No.3-6-419/1, Street No.3,
Himayath Nagar, Opp: Gangothri Apartments,
Hyderabad – 500 029.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: P.S. to Prl.Secy.(AM&C), Agri & Coop Dept.
SF/SC.

// Forwarded by order //

SECTION OFFICER.